Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No.....

AEE/YNK SUB. Dn. Date 2020
SBR No: 48/20-21
Date: 21/12/2020

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

YNK-DBR No..... Date..... Dated Divisional

Bill Received No. Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-20-000099**

Schedule Docket No. Head of Account: Est.Cost: **10.00** Lakhs B.R.No. :

Name of Work : Construction of Samudaya Bhavana building at Kamakshamma layout 1st cross in chowdeshwari ward no -02 of yelahanka sub division

Name of Contractor and Full Address: **Sri Anjan Gowda P (Anjan Constructions), No 17, 1st B main road, B Sector, Yelahanka New town Bangalore – 560064**

Reference to Agreement No. EE(YNK.D)E-PMT-01 /W.O/37 /2020-21 Date: 15-06-2020.

Certified that the measurements were taken by me on 11/12/2020 and recorded of Pages 115934 To 115947 of measurement **Book No ..1760...** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 12/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — Amount Rs 996844=00
2) Deduct amount to be held in reserve being .....percent Rs..... — Rs —
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of — Rs 8900=00
   b) Payments Now made { cost store or other material supplied. — Rs 8900=00
      recovery of amount creditable to this/other work — Rs 9969=00
      Amount paid on this bill Cheque / Cash. — Rs 9969=00
5) Balance being unpaid value of work done held in reserve. — Rs 997=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. — Rs 8827=00
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within — Rs 47557=00
9) Value of Government materials supplied.

Total amount adjusted — Net Amt Rs 949287=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 996844=00
Stamp
Nine Lakh Ninety Six thousand eight hundred and fourty four.
949287=00 by Cheque
and Rs. 47557=00 by Cash

Executive Engineer

Accts Supdt Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

no	Description of work	Unit	Meas Qty
1	KSRB 2-2 1 Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1 5m and above in width, in ordinary soil not exceeding 1 5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m after breaking of clods complete as per specifications specification No KBS 2 1(a) / 2 3 5	Cum	-
2	KSRB 2-2 4 Excavation 1 5m and above in width in soft rock without blasting for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches not exceeding 1 5 m in depth, stacking the excavated stuff from edges of excavation with lead upto 50m including cost of explosives, labour and HOM of equipment complete as per specifications specification No KBS 2 1 C / 2 9 4 / 2 18 / 2 19 (KPWD SR 2018-19, Page No 6, Item No 2 6)	Cum	-
3	KSRB 2-4 Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1 5 m including cost of all labour complete as per specifications	Cum	-
4	KSRB 4-1 2 Providing and laying in position plain cement concrete of mix 1 3 6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0 892Cum and fine aggregates @ 0 465Cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1,4 2	Cum	-
5	KSRB 4 2 1 Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0 70 cum and fine aggregtes @ 0 47cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc , including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications Specification No KBS 4 1, 4 6	Cum	-
6	KSRB 4 2 2 Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0 69cum and fine aggregtes @ 0 460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc , including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications Specification No KBS 4 1, 4 6 (Page No 14, It No 4 11 of KPWD S R 2018-19)	Cum	-
7	KSRB 4 9 2 Providing T M T steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per directions of the Engineer-in-charge Specification No KBS 4 6 3(Item no 4 46 2, Page no 18 of KPWD S R 2018-19)	Tonne	-
8	KSRB 4-6 1 Providing and removing centering, shuttering, strutting, propping etc , and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons Specification No KBS 4 6 2 (Page No 16, It No 4 28 of KPWD S R 2018-19)	Sqm	-
9	KSRB 4-6 5 Providing and removing centering, shuttering, strutting, propping etc , for columns, pillars, post and struts, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications Specification No KBS 4 6 2 (Page No 16, It No 4 32 of KPWD S R 2018-19)	Sqm	-
10	KSRB 4-6 7 Providing and removing centering, shuttering, strutting, propping etc , and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specifications Specification No KBS 4 6 2 (Page No 17, It No 4 34 of KPWD S R 2018-19)	Sqm	-
11	KSRB 4-6 9 Providing and removing centering, shuttering, strutting, propping etc , for edges of slabs and breaks in floor including cost of all materials, labour complete as per specifications Specification No KBS 4 6 2 (Page No 17, It No 4 36 of KPWD S R 2018-19)	Sqm	-
12	KSRB 4-6 3 Providing and removing centering, shuttering, strutting, propping etc , and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labour complete as per Specification Specification No KBS 4 6 2 (Page No 16, It No 4 30 of KPWD S R 2018-19)	Sqm	-

Unit	Measurment		Present Measurement			Total up-to date		Remark
	Qty	cost	Qty	Rate	Cost	Qty	cost	
Cum	-	-	28.86	329.00	9494.9	28.86	9494.9	
Cum	-	-	12.37	1565.00	19359.1	12.37	19359.1	
Cum	-	-	41.23	133.00	5483.6	41.23	5483.6	
Cum	-	-	12.57	5721.00	71913.0	12.57	71913.0	
Cum	-	-	4.96	6402.00	31753.9	4.96	31753.9	
Cum	-	-	15.62	6233.00	97359.5	15.62	97359.5	
Tonne	-	-	2.46	78176.00	192313.0	2.46	192313.0	
Sqm	-	-	18.90	285.00	5386.5	18.90	5386.5	
Sqm	-	-	39.89	502.00	20024.8	39.89	20024.8	
Sqm	-	-	49.86	321.00	16005.1	49.86	16005.1	
Sqm	-	-	3.93	831.00	3265.8	3.93	3265.8	
Sqm	-	-	42.86	484.00	20744.2	42.86	20744.2	

13	KSRB 5 2-3 Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1 6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5 1 13 (KPWD SR 2018-19, Page No 25, Item No 5 6)	Cum
14	KSRB 6-1 1 Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 3 5 Newton per sqmm with mud mortar for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications Specification No KBS 6 2 (KPWD SR 2018-19, Page No 29, Item No 6 1)	Cum
15	KSRB15-3 7 Providing 18mm thick cement plaster in single coat with cement mortar 1 3, to brick masonry including rounding off corners wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. (Page No 116, It No 15 15 of KPWD S R 2018-19)	Sqm
16	KSRB15-3-13 Providing 12mm thick cement plaster in single coat with cement mortar 1 3, to ceiling including rounding off corners wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. (Page No 116, It No 15 21 of KPWD S R 2018-19)	Sqm
17	KSRB15-3 4 Providing 15mm thick cement plaster in single coat with cement mortar 1 3, to brick masonry including rounding off corners wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. (Page No 115, It No 15 12 of KPWD S R 2018-19)	Sqm
18	KSRB 15-15 1 Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. (Page No 119, It No 15 51 1 of KPWD S R 2018-19)	Sqm
19	KSRB 7 9 Providing and fixing M S grill work for windows and ventilators weighing 21kg/sqm using M S. flats, or M S square rods, or combination of M S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications. Specification No. KBS 7 12 (Page No 34, It No 7 9 of KPWD S R 2018-19)	Kgs
20	KSRB 9 4-1 Providing Teak wood frames of doors, windows, clerestory windows, ventilators and other frames, wrought, framed or assembled including making plaster groves (excluding cost of cement concrete and side clamps), but including cost of materials, labour, HOM of machineries complete as per specifications. Specification No KBS 9 33	Cum
21	KSRB 9 5-1 Providing and fixing in position fully panelled Teak wood shutters for doors, styles and rails of 40mm thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries complete as per specifications. (excluding cost of fixtures) Specification No KBS 9 34	Sqm
22	KSRB 15-17 6 Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications (Page No 121, It No 15 60 1 of KPWD S R 2018-19)	Sqm
23	KSRB 15-17 8 Extra over Item No 15-17 6 for applying every subsequent coat of enamel paint to give an even shade after cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications. (Page No 121, It No. 15 60 2 of KPWD S R 2018-19)	Sqm
24	KSRB 10-3 Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc. consisting of following application (a) Applying and grouting a slurry coat of neat cement using 2 75 kg/sqm of cement admixed with proprietary water proofing compound conforming to IS 2645 over the RCC slab after cleaning the surface before treatment (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1 5 admixed with proprietary water proofing compound conforming IS 2645 over 20mm thick layer of cement mortar 1 5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of walls and slabs (c) After two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick jointless cement mortar of mix 1 4 admixed with proprietary water proofing compound and finally finishing the surface with trowel and neat cement slurry and making of 300x300mm square (e) The whole terrace so finished shall be flooded with water for a minimum period of two	Sqm

Certificates:

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

Cum	-	-	25.48	5062.00	128979.8	25.48	128979.8	
Cum	-	-	12.33	5701.00	70293.3	12.33	70293.3	
Sqm	-	-	61.11	305.00	18638.6	61.11	18638.6	
Sqm	-	-	54.00	258.00	13932.0	54.00	13932.0	
Sqm	-	-	86.54	260.00	22500.4	86.54	22500.4	
Sqm	-	-	201.81	95.00	19172.0	201.81	19172.0	
Kgs	-	-	158.76	104.00	16511.0	158.76	16511.0	
Cum	-	-	0.07	200578.00	14040.5	0.07	14040.5	
Sqm	-	-	2.52	8932.00	22508.6	2.52	22508.6	
Sqm	-	-	5.04	106.00	534.2	5.04	534.2	
Sqm	-	-	5.04	62.00	312.5	5.04	312.5	
Sqm	-	-	62.57 62.70	1111.00	69515.27 69659.7	62.57- 62.70	69515.27 69659.7	
		Sub Total			890041		890041	
		GST 12%			106805		106805	
		Total			996846		996846	

AE-OC

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

890039.17
106805=00
996844=00